

Draft Discussion Document

CBS Deliveries and the Applications Impacted

Prepared for Version Support Discussion Purposes Only,

Refer to Installation Instructions for Specific Guidance

Proposed code implementation and rework identification approach:

	In Production:	Contractual Reworks Period ends:
Level 1 AR	At the end of the 1st month after delivery	At the end of the 2nd month after delivery
Maintenance Deliveries	At the end of the 2nd month after delivery	At the end of the 3rd Month after delivery
Medium Projects	At the end of the 2nd month after delivery	At the end of the 3rd Month after delivery
Major Projects	Will be agreed upon by CSC/Bureaus	Will be agreed upon by CSC/Bureaus

(Note: Correction made after meeting-Schedule must incorporate impact of production schedule for medium/major delivery)

	Delivered	Proposed Date Code Should be in	Proposed Contractual Supports End for		CBS Applications/Bureau Status			
	Code Version	Production	Reworks	Module	CFS	DW	CPCS	CRS
1	<i>Future - Dec Maintenance Dec 15</i>	<i>02/28/05</i>	<i>03/31/05</i>	<i>Budget, AP, NCF, SLT</i>	X		X	
2	Vr28020 Delivered 12-07-2004	01/31/05	02/28/05	RAU - WIP	X			
		01/31/05	02/28/05	Census Only - Data Fix SQL				
3	Vr28019 Delivered 12-07-2004	01/31/05	02/28/05	SQL Script	X			
	Bureau Informantation Provided during Meeting				EDA-CFS at version 28019 as of 12/08/04			
4	Vr28018 Delivered 12-03-2004	01/31/05	02/28/05	NOAA Only - Reverse SQL				
				NFC Payroll Interface	X			
5	Vr28017 Delivered 11-24-2004	01/31/05	02/28/05					
6	Vr28016 Delivered 11-23-2004	01/31/05	02/28/05	Accounts Rec				
7	Vr28015 Delivered 11-22-2004	01/31/05	02/28/05	Census Only - Data Fix SQL				
				Summary Level Transfer	X			
8	Vr28013 Delivered 11-18-2004	01/31/05	02/28/05					
9	Vr28012 Delivered 11-16-2004	01/31/05	02/28/05	CFS Client Server & CFS				
				Prior Year Version Control	X			
10	Vr28010 Delivered 11-12-2004	01/31/05	02/28/05					
11		01/31/05	02/28/05	RAU	X			
	Bureau Informantation Provided during Meeting				Census-CFS and CPCS plans to be at version 28010 as of 12-13-04			
12	Vr2809 Delivered 11-09-2004	01/31/05	02/28/05	Budget	X			
13		01/31/05	02/28/05	RAU	X			
				Accounts Receivable	X			
14	Vr2808 Delivered 11-04-2004	01/31/05	02/28/05					
15	Vr2807 Delivered 11-02-2004	01/31/05	02/28/05	RAU	X			
16	Vr2806 Delivered 11-01-2004	01/31/05	02/28/05	Budget	X			
17	Vr2805 Delivered 10-28-2004	01/31/05	02/28/05	RAU	X			
18	Vr2804 Delivered 10-27-2004	01/31/05	02/28/05	Cost Allocation	X			
19	Vr2803 Delivered 10-27-2004	01/31/05	02/28/05	RAU	X			

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	Code Version	Production	Reworks	Module	CFS	DW	CPCS	CRS	
20	Vr2802 Delivered 10-26-2004	01/31/05	02/28/05	Cost Allocation	X				
21	Vr2801 Delivered 10-25-2004	01/31/05	02/28/05	CPCS			X		
22	Vr2800 Delivered 10-21-2004	12/31/04	01/31/05	Standard Maintenance -	X	X	X	X	
	Census-DW plans to be at version 2800 on 12/15/04 EDA-CRS is at version 2800 as of 12/8/04 NIST-CFS-CPCS-CRS-DW plans to be at version 2800 on Dec 31 if SLT AR is fixed NOAA-CFS plans to be at version 2800 on Jan 8 if SLT AR is fixed								
	Vr27013 Delivered 10-15-2004	12/31/04	01/31/05	General Ledger Report	X				
	Vr27012 Delivered 10-08-2004	12/31/04	01/31/05	General Ledger Report	X EDA	EDA			
	Vr27011 Delivered 10-06-2004	12/31/04	01/31/05	DW -RAU Sync		X			
	Vr27010 Delivered 10-01-2004	12/31/04	01/31/05	Accounts Receivable	X				
	Vr2709 Delivered 09-30-2004	12/31/04	01/31/05	Accounts Payable - GUI	X				
	Vr2708 Delivered 09-29-2004	12/31/04	01/31/05	Payable & WF002	X NOAA				
	Vr2707 Delivered 09-24-2004	12/31/04	01/31/05	General Ledger Report	X				
	Vr2706 Delivered 09-22-2004	12/31/04	01/31/05	General Ledger Report	X				
	Vr2705 Delivered 09-22-2004	12/31/04	01/31/05	DBA093 and 094	X	X	X		
	Vr2704 Delivered 09-21-2004	12/31/04	01/31/05	NIST Only - Data support	X NIST				
	Vr2703 Delivered 09-20-2004	12/31/04	01/31/05	NFC-Interface	X				
	Vr2702 Delivered 09-17-2004	12/31/04	01/31/05	General Ledger Report	X				
	Vr2701 Delivered 09-16-2004	12/31/04	01/31/05	Budget Interface	X				
	36	Vr2700 Delivered 09-13-2004	11/30/04	12/31/04	Project	X			
	37	Vr26010 Delivered 09-09-2004			RAU	X			
	38	Vr2609 Delivered 09-07-2004			CRS				X Census
		Bureau Informantation Provided during Meeting			Census will provide plans for CRS				
39	Vr2608 Delivered 09-02-2004			General Ledger Report, APSI	X NIST				
40	Vr2607 Delivered 09-01-2004			Accounts Receivable	X				
41	Vr2606 Delivered 08-31-2004			Accounts Receivable	X				
42	Vr2605 Delivered 08-30-2004			NIST Only - Data support					
43	Vr2604 Delivered 08-30-2004			General Ledger Reports	X				

	Delivered Code Version	Proposed Date Code Should be in Production	Proposed Contractual Supports End for Reworks	Module	CBS Applications/Bureau Status			
					CFS	DW	CPCS	CRS
44	Vr2603 Delivered 08-27-2004			NIST Only - Data support				
45	Vr2602 Delivered 08-27-2004			SLT	X			
46	Vr2601 Delivered 08-24-2004			DW		X NIST Census	NIST	
47	Vr2600 Delivered 08-24-2004	10/31/04	11/30/04	RAU - WIP Project	X			
48	Vr2503 Delivered 08-23-2004			CPCS			X	
49	Vr2502 Delivered 08-19-2004			CPCS			X	
50	Vr2501 Delivered 08-18-2004			Accounts Payable	X			
51	Vr2500 Delivered 08-16-2004	10/31/04	11/30/04	Maintenance - Aug	X	X	X	
52	Vr2409 Delivered 08-12-2004			Accounts Payable & Reports	X			
53	Vr2408 Delivered 08-11-2004			DW- ETB		X		
54	Vr2407 Delivered 08-11-2004			NIST Only - RAU				
55	Vr2406 Delivered 08-11-2004			CRS				X
56	Vr2405 Delivered 08-10-2004			DW B&E & ETB		X		
57	Vr2006 Delivered 08-06-2004			CPCS			X	
58	Vr2404 Delivered 08-05-2004			Cost Allocation	X			
59	Vr2403 Delivered 08-05-2004		Census- CFS &	Accounts Payable	X Census		Census	
60	Vr2402 Delivered 08-04-2004			Budget	X			
61	Vr2401 Delivered 08-04-2004		NOAA - CPCS	Budget Interface & CPCS	X		X NOAA	
	Bureau Informantation Provided during Meeting			NOAA will provide plans for CPCS - Question which AR is stopping moving code into production - Nav Menu issue.				
61	Vr2400 Delivered 08-02-2004		NOAA - DW	Prior Year Adjustment Project	X	X NOAA		
62	Bureau Informantation Provided during Meeting			Need NOAA Plans for DW				
Skipped deliveries to show CRS status below:								
	1.163.0.22							X EDA
	1.163.0.14a							X NOAA NIST
	Bureau Informantation Provided during Meeting			NOAA still has an issue with Security and has not implemented CRS code. Previously NOAA indicated they would implment the code.				

Production Plans Discussed at Meeting

Delivered	Proposed Date Code Should be in	Proposed Contractual Supports End for		CBS Applications/Bureau Status			
Code Version	Production	Reworks	Module	CFS	DW	CPCS	CRS

NOAA promotes code into production during the 3rd weekend of each month. NOAA critical Level 1 are implemented as tested.

Census promotes code into production every 6 weeks. Census critical Level 1 are implemented as tested.

NIST promotes code into production every 6 weeks. Census critical Level 1 are implemented as tested.

EDA promotes code on a weekly basis. Critical Level 1 are implemented as tested.